15000.00

No. 1ST & FINAL

AEE/J DSD/SBR/51/16-17

Division DD

Original/Duplicate/Triplicate

Date: 8/25-6-2016

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. 191 Dated 30-06-2016

Sub-Division DD

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **Improvements to roads & drain at 4th Cross Vijayalakshmi Badavane in Ward No.14, Bagalagunte**

Sri A Pradeep

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/16/15-16** Date: **15.04.2015**

Certified that the measurements were taken by me on 23-08-2015 and recorded in pages 341353 – 341358 of measurements Book No 3.4.16.14-15 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/8/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB CODE: 015-15-000009

014-15-000009

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	1st and Finall Bill → 145742=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	IT → 14574=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	VAT → 5829=00
	Amount adjusted towards cash advance recovery of	LWC → 1457=00
	b) Payments cost store or other materials supplied.	LR → 2221=00
5.	Balance being unpaid value of work done held in reserve	CBF → 145=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Total 111120=00
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	134630=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 145742=00

Passed by Cheque for Rs. 134630=00

by adj. 11120=00

Executive Engineer

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

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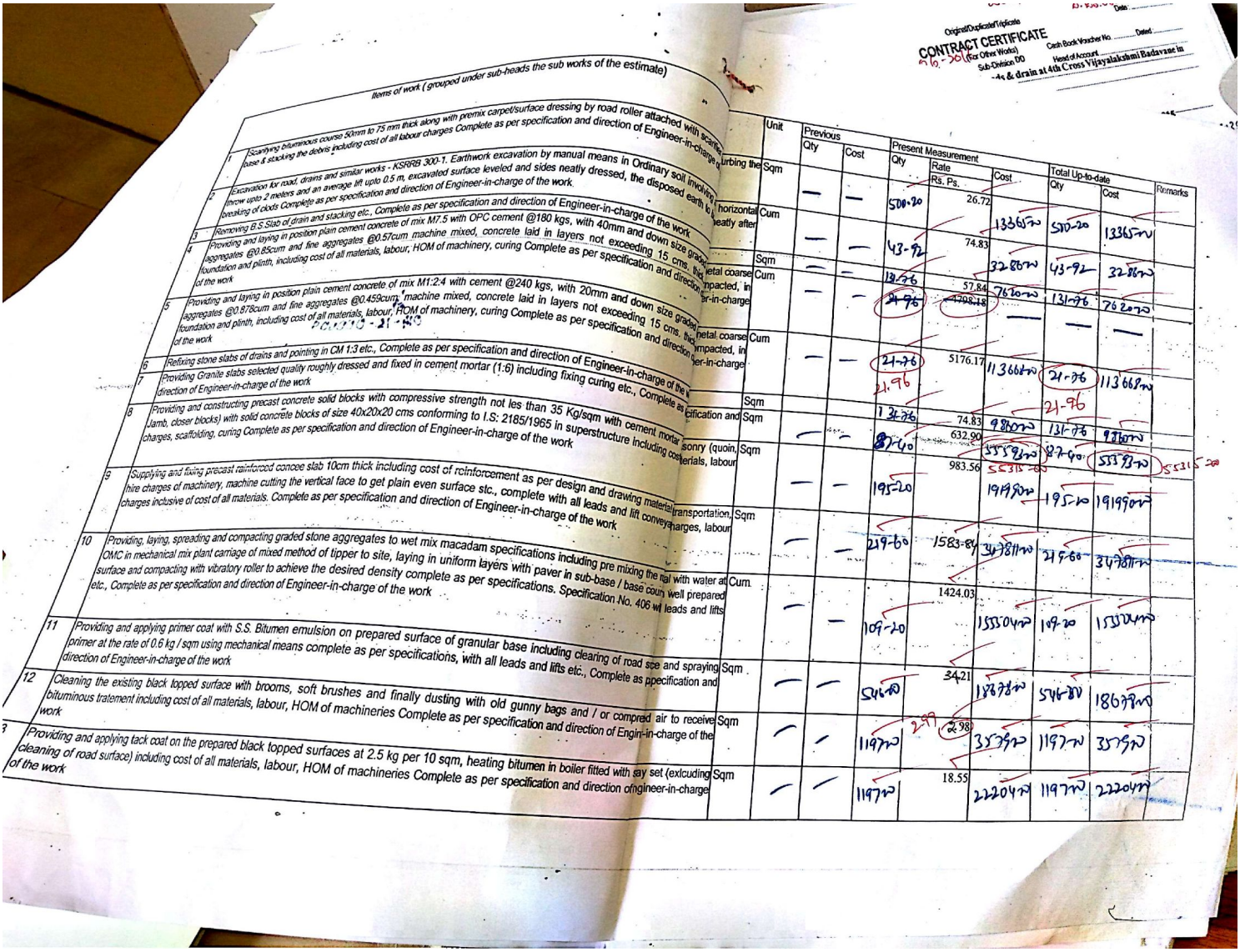

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division DO

Cash Book Voucher No. ..... Dated .....

Head of Account .....

-4s & drain at 4th Cross Vijayalakshmi Badavane In

Sl. No.	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Qty	Previous Cost	Present Measurement Qty	Rate Rs. Ps.	Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
1	Scarifying bituminous course 50mm to 75 mm thick along with premix carpet/surface dressing by road roller attached with scarifier, base & stacking the debris including cost of all labour charges Complete as per specification and direction of Engineer-in-charge.	urbing the Sqm	—	—	500.20	26.72	13365/-	500-20	13365/-	
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.	horizontal Cum	—	—	43-92	74.83	3288/-	43-92	3288/-	
3	Removing B.S.Slab of drain and stacking etc., Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—						
4	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down size grad aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thic foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of the work	etal coarse Cum	—	—	131-96	57.84	7620/-	131-96	7620/-	
5	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size grad aggregates @0.878cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thic foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of the work	24-96 → 21-96			21-96	4298.18				
6	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engineer-in-charge of the	netal coarse Cum	—	—	21-96	5176.17	113668/-	21-96	113668/-	
7	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete as direction of Engineer-in-charge of the work	Sqm			21.96					
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure Including cost charges, scaffolding, curing Complete as per specification and direction of Engineer-in-charge of the work	cification and Sqm	—	—	131-76	74.83	9880/-	131-76	9880/-	
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing materia hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift convey charges inclusive of cost of all materials. Complete as per specification and direction of Engineer-in-charge of the work	sonry (quoin, Sqm	—	—	87-40	632.90	55315/-	87-40	55315/-	55315-20
10	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the mat with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base coun surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 wit etc., Complete as per specification and direction of Engineer-in-charge of the work	terials, labour transportation, Sqm	—	—	195-20	983.56	191990/-	195-20	191990/-	
11	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base including clearing of road spe and spraying primer at the rate of 0.6 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc., Complete as ppecification and direction of Engineer-in-charge of the work	charges, labour Cum.	—	—	219-60	1583-84	347811/-	219-60	347811/-	
12	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compred air to receive bituminous tratement including cost of all materials, labour, HOM of machineries Complete as per specification and direction of Engin-in-charge of the work	Sqm	—	—	109-20	1424.03	155504/-	109-20	155504/-	
13	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with say set (exlcuding cleaning of road surface) including cost of all materials, labour, HOM of machineries Complete as per specification and direction ofngineer-in-charge of the work	Sqm	—	—	546-80	34.21	18698/-	546-80	18698/-	
		Sqm	—	—	1197/-	2.99 → 2.98	3573/-	1197/-	3573/-	
		Sqm	—	—	1197/-	18.55	22204/-	1197/-	22204/-	

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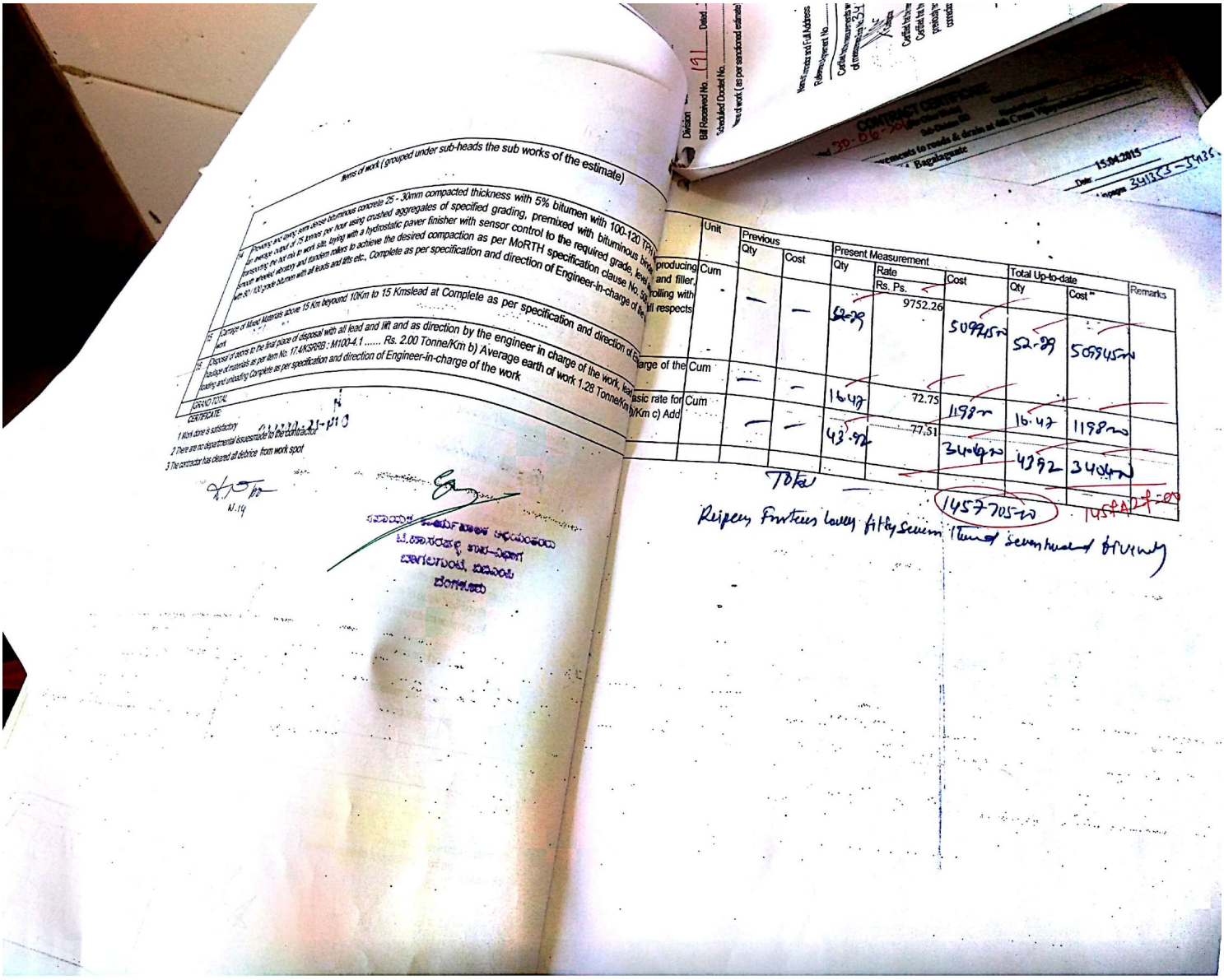

Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Qty	Previous Cost	Present Measurement Qty	Present Measurement Rate Rs. Ps.	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
producing and filler, rolling with ll respects	Cum	—	—	52.29	9752.26	509745	52.29	509745	
arge of the	Cum	—	—	16.47	72.75	1198	16.47	1198	
asic rate for /Km c) Add	Cum	—	—	43.92	77.51	3404	43.92	3404	
					Total	1457705		1457705	

Rupees Fourteen lakhs fifty Seven Thousand Seven hundred & Five only

CONTRACT CERTIFICATE

Division

Bill Received No. 191 Dated

Scheduled Docket No.

Name of work (as per sanctioned estimate)

Name and Full Address

Agreement No.

Date 15.04.2015

Page 3413 to 3435

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